

Date: Tuesday, 17/07/2007 2:50:31 PM
 User: Linda Lacelle

Process Sheet

| | | | |
|-----------------------|--------------------------------|------------------|--------------|
| Customer | : CC-DAR01 Dart Aerospace Ltd. | Drawing Name | : BLUE |
| Job Number | : 33614 | | |
| Estimate Number | : 10804 | | |
| P.O. Number | : N/A | Part Number | : D2646 |
| This Issue | : 17/07/2007 | S.O. No. | : N/A |
| Prsh Rev. | : NC | Drawing Number | : D2646 |
| First Issue | : N/A | Project Number | : N/A |
| Previous Run | : 00015 | Drawing Revision | : |
| Written By | : | Material | : |
| Checked & Approved By | : | Due Date | : 24/07/2007 |
| Comment | : | Qty: | 2 |
| | | Um: | Each |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
| | | Comment: PACKAGING RESOURCE #1 PULL FROM STK: 2 X D2646UP B <u>32375</u> <u>4</u> <u>07-07-17</u> <u>2</u> |
| 2.0 | D2646UP | Aft Cap-unpainted |
| | | Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Aft Cap-unpainted |
| 3.0 | PG | PURCHASING |
| | | Comment: PURCHASING PURCHASING ISSUE P.O. <u>4198</u> <u>C2070718</u> (2) ATELIER DEBOSSELAGE SPRAY PAINT DELFLEET BLUE CLEAR DELFLEET |
| 4.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
| | | Comment: PACKAGING RESOURCE #1 RECEIVE & INSPECT FOR TRANSIT DAMAGE <u>17/7/23</u> (2) |
| 5.0 | QC14 | INSPECT SPRAY PAINT |
| | | Comment: INSPECT SPRAY PAINT <u>17/7/23</u> (2) |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 01/01/25
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Tuesday, 17/07/2007 2:50:31 PM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: BLUE

Job Number: 33614

Part Number: D2646

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 ALS71032130

Insert



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

INSERT

Batch:

M102475

SL
1/7/24 SB (4x)

7.0 SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Install inserts as per Dwg D2646

W 04-07-25 (2)

8.0 QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

J070725(2) *

9.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

ID & STK USING NEW B/N

B33614

(2)

10.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

J070725

Job Completion



U 070725

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

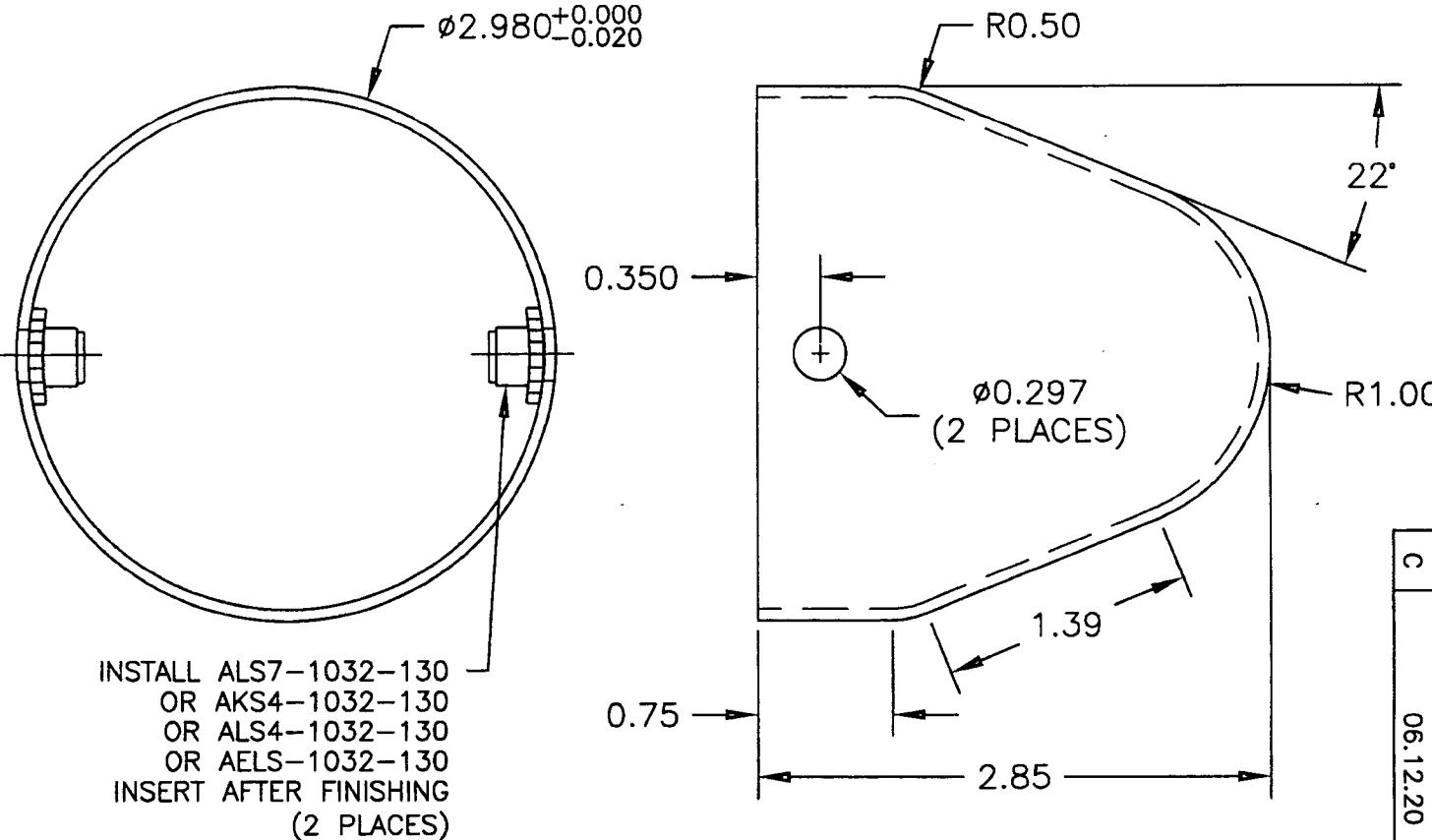
QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries



| DESIGN | DRAWN BY | DART AEROSPACE USA, INC. |
|---------|----------|------------------------------|
| DS | APPROVED | PORT HADLOCK, WA |
| CHECKED | DATE | DRAWING NO. |
| | 06.12.20 | D2646 |
| TITLE | | SHEET 1 OF 1 |
| A | 97.03.25 | SCALE |
| B | 05.04.01 | 1:1 |
| C | 06.12.20 | CHANGE TO OPEN ENDED INSERTS |



D2646 AFT CAP

- 1) MATERIAL: ALUMINUM 1100-0 0.063 THICK (QQ-A-250/1)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT ASSEMBLY WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

07-2-12
RELEASED